



KILPATRICK  
STOCKTON LLP

Attorneys at Law

1001 West Fourth St.  
Winston-Salem NC 27101-2400  
t 336 607 7300 f 336 607 7500  
www.KilpatrickStockton.com

Charles W. Calkins

direct dial 336 607 7315

direct fax 336 734 2606

CCalkins@KilpatrickStockton.com

April 2, 2002

Commissioner of Patents and Trademarks  
Box 17 REFUNDS  
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Attn: Mr. Frank Lebron

**Re: Deposit Account No. 16-1435 - Refund**

Dear Mr. Lebron:

Enclosed please find a copy of the January 31, 2002 monthly statement of Deposit Account No. 16-1435. In reviewing the monthly statement, I find that we were overcharged for the payment of independent claims regarding serial no. 10/039,482.

For your reference, I am enclosing a copy of the above-referenced filing, as well as the Notice to File Missing Parts issued on February 28, 2002 from the Patent Office referencing the correct fee due for independent claims.

I would appreciate your reviewing your records and issuing a credit of \$8,484.00 to Deposit Account No. 16-1435.

Thank you for your assistance.

Very truly yours,

A handwritten signature of Charles W. Calkins.

Charles W. Calkins

CWC:hn  
Enclosures

8181.32887-265439  
WIN11B01:940829.1



UNITED STATES DEPARTMENT OF COMMERCE  
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MONTHLY STATEMENT  
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Account No.	161435
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Page	1

KILPATRICK STOCKTON, L.L.P.  
JOHN M. HARRINGTON  
1001 WEST FOURTH STREET

WINSTON-SALEM NC 27101

FINA

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	4	02	9	29132912		115	110.00	17420.1
1	10	02	68	10037126	32887-265809	101	740.00	16680.1
1	10	02	69	10037126	32887-265809	103	468.00	16212.1
1	10	02	80	10036912	32887-268168	101	740.00	15472.1
1	10	02	81	10036912	32887-268168	103	666.00	14806.1
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1	11	02	212	60345203	41305/	214	80.00	14646.1
1	11	02	213	60345205	41305/	214	80.00	14566.1
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1	14	02	14	E-REPLENISHMENT		701	-54.00	13811.1
1	14	02	15	E-REPLENISHMENT		701	-40.00	13851.1
1	14	02	16	E-REPLENISHMENT		701	-40.00	13891.1
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1	14	02	19	E-REPLENISHMENT		701	-108.00	14314.1
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1	14	02	142	10040010	M0351-267875	201	370.00	14081.1
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1	14	02	334	10039482	32887/265439	101	740.00	13029.1
1	14	02	335	10039482	32887/265439	102	8484.00	4545.1
1	16	02	35	09414189	MCG 108	561	30.00	4515.1
1	16	02	38	09164954	MCG 110	561	30.00	4485.1
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					17530.11	13847.00	772.00	4455.11



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5	7	02	9	09403701		704	-150.00	6170.11
5	8	02	6	PCT/US02/11734		704	-250.00	6420.11
5	8	02	35	60345291		214	-80.00	6500.11
5	9	02	12	813257		569	50.00	6450.11
5	13	02	117	5820904		704	-880.00	7330.11
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE	
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